

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL NED
917 N. Alice Street
Lake Charles, LA 70615

2. Office Sought (Include title of office as well)

District Judge
Calcasieu / Lake Charles
14th JDC Div F

OFFICE USE ONLY

Report Number: 40567

Date Filed: 4/3/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 2/25/2014 through 3/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
831 Lakeshore Dr
Lake Charles, LA 70601

7. Full Name and Address of Treasurer
WINNFIELD E LITTLE, JR
P.O. Box 3759
Lake Charles, LA 70602

9. Name of Person Preparing Report DONNA D WILLIAMS, CPA

Daytime Telephone 337-656-3665

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of April, 2014.

Corey Rubin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-274-9069

Daytime Telephone

Winnfield E. Little Jr.

Signature of Treasurer

337-430-0907

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

COREY RUBIN
P.O. Box 235
Lake Charles, LA 70602

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT MICHAEL NED JUDGE
616 Broad Street
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,280.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,280.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,138.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,280.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,907.80

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIN ALLEY 1105 10th St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
SHEIK BACCHUS N103 W 14660 Hawkeye Ct. Germantown, WI 53022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$200.00	\$200.00
BAGGETT MCCALL BURGESS WATSON & GAUGHAN 3006 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$2,500.00
CHRISTIAN CHESSON 1 Lakeshore Drive Ste 1800 Lake Charles, LA 70629 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$1,000.00	\$1,000.00
JOHNSON & VERCHER LLC P.O. Box 849 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$750.00	\$750.00
LEONARD'S FOOD QUARTERS 1708 Hwy 14 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER MCCALL 1235 Belle Alee Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$1,500.00
ROBERT MCCALL 9 Little Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
MITCHELL & BLANCO LLC Capital One Tower Suite 1495 Lake Charles, LA 70629 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$250.00	\$250.00
PINNACLE MANAGEMENT HOLDINGS LLC P.O. Box 6087 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$2,500.00
THAD D. MINALDI LLC 500 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
VERON BICE PALERMO & WILSON 721 Kirby St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	2. a. Date* <u>11/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,750.00</u> d. Balance due \$ <u>3,750.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	2. a. Date* <u>12/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	2. a. Date* <u>1/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,600.00</u> d. Balance due \$ <u>1,600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	2. a. Date* <u>2/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AD SOURCE 131 State Sstreet Lake Charles, LA 70605	03/11/2014	Billboard Advertising - Hwy 14 & Prien Lake	\$ 1,050.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	03/06/2014	Newspaper Advertising	\$ 1,830.24
CREATIVE THINKING AD AGENCY 4616 Sale Lane Lake Charles, LA 70605	03/16/2014	T.V. Ad consulting fee	\$ 553.00
CUMULUS BROADCASTING OF LAKE CHARLES 425 Broad St Lake Charles, LA 70601	03/14/2014	Radio Advertising	\$ 1,071.00
FACES OF FANTASY PHOTOGRAPHY 2877 S. Beglis Pkwy Sulphur, LA 70665	03/11/2014	Video production for advertising	\$ 350.00
WILLIS FONENOT 1700 Commercial St. Lake Charles, LA 70601	03/06/2014	Rent for campaign headquarters	\$ 300.00
FULL THROTTLE WRESTLING 443 Crestwood Lake Charles, LA 70605	03/12/2014	Donation - tickets for Charter School	\$ 200.00
RAY GREEN 800 N. Prater Lake Charles, LA 70601	03/10/2014	Campaign Worker - installation & maintenance of campaign signs	\$ 750.00
3. SUBTOTAL (optional)			\$6,104.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY GREEN 800 N. Prater Lake Charles, LA 70601	03/14/2014	Campaign Worker - installation & maintenace of campaign signs	\$ 250.00
KAJN / FAMILY VISION P.O. Box 61830 Lafayette, LA 70596	03/11/2014	T.V. Advertising	\$ 1,084.10
KAJN P.O. Box 1469 Crowley, LA 70527	03/10/2014	Radio Advertising	\$ 882.00
KPLC TV 320 Division St Lake Charles, LA 70601	03/14/2014	TV Advertising	\$ 1,649.00
KZWA - FM 305 ENTERPRISE BLVD. LAKE CHARLES, LA 70601	02/25/2014	Radio Advertising	\$ 1,500.00
MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	02/25/2014	Reimb - Best Buy \$610.38 -2 Ipad Minis for Black Heritage Fest raffle	\$ 610.38
MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	03/06/2014	Reimb-Walmart 804.91;Kmart 101.58;Lowes 57.80;Freds 56.16;Donut King 75-HDQ supplies/food	\$ 1,095.45
MICHAEL NED 917 N. Alice Street Lake Charles, LA 70615	03/10/2014	Reimb - U-Haul 151.80 - storage unit rent & truck rental fuel	\$ 151.80
3. SUBTOTAL (optional)			\$7,222.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTFITTERS INC P.O. Box 13454 Lake Charles, LA 70612	02/28/2014	Campaign T-Shirts & Caps	\$ 366.95
OUTFITTERS INC P.O. Box 13454 Lake Charles, LA 70612	03/06/2014	Campaign T-Shirts	\$ 487.18
TOWNSQUARE MEDIA 900 N. Lakeshore Drive Lake Charles, LA 70601	03/06/2014	Radio Advertisement	\$ 1,500.00
WAL-MART 2500 N. Martin Luther King Lake Charles, LA 70601	03/14/2014	Supplies for Campaign Headquarters office	\$ 110.36
DONNA D WILLIAMS, CPA 110 W. Prien Lake Road Lake Charles, LA 70601	03/12/2014	Preparation of campaign reports	\$ 488.89
3. SUBTOTAL (optional)			\$2,953.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,280.35

Form 102, Rev. 3/98, Page Rev. 3/98